

## Receiving Report

Date: 10/3/2  
 Supplier: CAMI

Batch No: M/14085  
 Dart P/O: 11410

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order B 56929 N/A ☐

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/3/3  
 Date     
 Received/Costing     
 Initial CZ

Location



## Purchase Order Receipt Listing

March 3, 2010 8:49:31 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID pol1410 All Receipt Dates All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO11410	I		D6201P f	f	2/26/10	3/03/10	20.0000	\$9.25	0.0000	0	\$185.00
CAD	No		T Extrusion 4X4X3/8 f	f	20.0000	LAVO01		\$185.00	0.0000	0	
			56424								
								Total Received Quantity:			20.0000
								Total Qty to Inspct (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$185.00
								Total Balance Due Quantity:			0.0000



TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11410

Purchase Order Date 2/23/10

PO Print Date 2/24/10

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6201P	T Extrusion 4X4X3/8	3/02/10 Yes	20.00 f	Yours ppd	\$9.2500	\$185.00

Special Inst:

Description: T-Beam extrusion b)4.00"  
x 4.00" x 0.375. c) Minimum Ultimate  
Tensile Strength=38ksi d) Minimum  
Yield Tensile Strength=35ksi  
Material: 6061-T6/T6511 (QQ-A-200/8)  
As per DWG: D6201 Rev A  
B#56424

*2143/2*

PO Total:

\$185.00

Change Nbr: 2

Change Date: 2/24/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO11410**

Purchase Order Date 2/23/10

PO Print Date 2/23/10

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HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6201P	T Extrusion 4X4X3/8	2/26/10 Yes	12.00 f	Yours ppd	\$9.7500	\$117.00

Special Inst: Description: T-Beam extrusion b)4.00" x  
4.00" x 0.375. c) Minimum Ultimate Tensile  
Strength=38ksi d) Minimum Yield Tensile  
Strength=35ksi  
Material: 6061-T6/T6511 (QQ-A-200/8)  
As per DWG: D6201 Rev A  
B#56424

PO Total:

\$117.00

Change Nbr: 1

Change Date: 2/23/10

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**DART**  
aerospaceDart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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PO Total:

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Change Nbr: 1

Change Date: 2/23/10

1 x 20' 185\*  
3 to 5 days

*Delmis*

**Chantal Lavoie**

---

**From:** denis [denis@aciercampi.com]  
**Sent:** February 24, 2010 8:28 AM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: \$ & D

I sent you by fax yesterday the revised price and delivery date on this  
Thank you, denis

***au plaisir de vous servir!***  
**Denis Quenneville**  
**Acier Campi inc.**  
**[www.aciercampi.com](http://www.aciercampi.com)**

---

**De :** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Envoyé :** 23 février 2010 14:51  
**À :** 'denis'  
**Cc :** 'L Lacelle'  
**Objet :** RE: \$ & D

Hi Denis!!  
Can you provide us the item on this new PO?  
Please see attach the drawing and the PO.  
Thank You  
Brigitte

---

**From:** denis [mailto:denis@aciercampi.com]  
**Sent:** February 22, 2010 4:57 PM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: \$ & D

We also offer  
Qqa 200/8  
69.95\$/20 ft  
2-3 day

***au plaisir de vous servir!***  
**Denis Quenneville**  
**Acier Campi inc.**  
**[www.aciercampi.com](http://www.aciercampi.com)**

---

**De :** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Envoyé :** 22 février 2010 08:32  
**À :** 'denis'  
**Objet :** FW: \$ & D

6061-T6 or 6061-T62 tubing per WW-T-700/6 or AMS 4080 or AMS 4082 or QQ-A-200/8 or QQ-A-225/8  
Is that better!!!  
Tks



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** February 19, 2010 4:09 PM  
**To:** 'denis'  
**Subject:** RE: \$ & D

Don't see anything here that says seamless!!!  
Is it usually??

---

**From:** denis [mailto:denis@aciercampi.com]  
**Sent:** February 19, 2010 3:58 PM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: \$ & D

Need it to be seamless ?

*au plaisir de vous servir!*  
**Denis Quenneville**  
**Acier Campi inc.**  
**www.aciercampi.com**

---

**De :** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Envoyé :** 19 février 2010 15:50  
**À :** 'denis quenneville'  
**Objet :** RE: \$ & D

Sorry!!!  
1.000W .188  
Does that help??

---

**From:** denis quenneville [mailto:denis@aciercampi.com]  
**Sent:** February 19, 2010 3:38 PM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: \$ & D

Bonjour ! ☺  
J'aurais besoin des dimension svp

---

**De :** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Envoyé :** 19 février 2010 15:34  
**À :** 'denis'  
**Objet :** \$ & D

Bonjour Denis!  
Besoin de:  
40' de 6061T6 Tubing!

Tks  
Brigitte

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

731240

SOLD TO PQ H7S-1 N22214 09/09/09  
PURCHASE ORDER DATE PRINTED

V872002 TER 4.000X4.000X.375  
CUSTOMER PART NUMBER DESCRIPTION

734563-003 C9428 142 6061-T6  
RELEASE-ITEM LOT ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
C9428 142	0001 1	50.1	44.3	14.8	RE 97	N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Others
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	Ea Tot 0.05-0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA	

Applicable Requirements:

ASTM-B308-02-STENCILED  
EXCEPT HARDNESS TESTED PER  
C=0,1.5 AQL SAMPLING PLAN  
ASTM-B221-08, AMS-QQ-A-200/8  
AMS-QQ-A-200/16 UNS#96061  
ASME-SB221 1998 SECT II

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Bill Brennan  
Technical Manager



935, boulevard du Havre  
Valleyfield (Québec)  
J6S 5L1

## ÉTAT DE COMPTE STATEMENT

TÉL. : 450 377-4248  
FAX : 450 377-5696

TÉL. MTL : 514 336-4248  
FAX MTL : 514 336-4246

ONTARIO : 1-800-667-4248  
FAX : 1-866-456-4242

DATE	N° DE CLIENT / CUST. N°
28022010	DAER

NOM:  
NAME:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

RECEIVED MAR 08 2010

N° DE FACTURE INVOICE N°	DATE	DÉBIT / DEBIT	CRÉDIT / CREDIT	SOLDE / BALANCE
IN 217477	28012010	247.29		247.29
IN 217699	02022010	996.40		1243.69
IN 217866	05022010	27.46		1271.15
TOTAL				1271.15
1023.66	247.29	0.00	0.00	0.00
COURANT / CURRENT	31-60 JOURS / DAYS	61-90 JOURS / DAYS	91-120 JOURS / DAYS	121 + JOURS / DAYS

NET 30 JOURS. 2% DE FRAIS D'ADMINISTRATION PAR MOIS (24% PAR ANNÉE)  
NET 30 DAYS. 2% ADMINISTRATION CHARGE PER MONTH (24% PER ANNUM)

## TALON DE REMISE / REMITTANCE STUB



935, boulevard du Havre  
Valleyfield (Québec)  
J6S 5L1

S.V.P. NOUS RETOURNER CE TALON AVEC VOTRE REMISE  
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

DATE	N° DE CLIENT / CUST. N°
28022010	DAER

N° DE FACTURE INVOICE N°	✓	MONTANT / AMOUNT
IN 217477		247.29
IN 217699		996.40
IN 217866		27.46
TOTAL		1271.15
S.V.P. INSCRIRE LE MONTANT PAYÉ PLEASE INDICATE THE AMOUNT PAID		\$